

NUMBER-19929

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02- *R* -1652

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account					
	Number	Address	Name	Water Credit	Sewer Credit	Total Credit
UNDERGROUND LEAKS						
1.	55061208	3811 N.STRATFORD RD	SHUANG Y. CHOU	1,806.75	3,252.16	5,058.91
2.	55157843	217 WYNNWOOD DR SW	CARL WATKINS	1,881.00	3,773.40	5,654.40
3.	55121928	1861 MCCLENDON AVE NE	JASON HADLEY	2,768.70	3,911.26	6,679.96
4.	55102709	419 ARMOUR DR NE	AMERICA MGMT SVC	4,107.50	10,239.84	14,347.34

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Remedios K. del Rosario

V. Hunter X 6761

From: Originating Dept. Water Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: September 11, 2002

Committee Meeting Date(s) October 1, 2002 City Council Meeting Date: October 7, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19929 - 1 A/C # 55061268 – 3811 N. Stratford Rd NE. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the June 2000 consumption in the amount of \$ 5,058.91.

List # 19929 - 2 A/C # 55157843 – 217 Wynnwood Dr SW. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the April 2001 consumption in the amount of \$ 5,654.40.

List # 19929 - 3 A/C # 55121928 – 1861 McClendon Ave NE. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the December 98 February 99 consumption in the amount of \$ 6,679.96.

List # 19929 - 4 A/C # 55102709 – 419 Armour Dr NE. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the December 2000 & January 2001 consumption in the amount of \$ 14,347.34.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/9/02 Reviewed: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other